Twin Falls City Council
Minutes

Monday, March 9, 2026, 5:00 PM

City Council Chambers
203 Main Ave E, Twin Falls, ID 83301

1) Call Meeting to Order/Confirmation of Quorum

Present:	Mayor Jason Brown, Vice Mayor Craig Hawkins, Council Members Christopher Reid, Nathan Murray, Grayson Stone, and Ruth Pierce.
Absent:	Cherie Vollmer
Staff Present:	City Manager Travis Rothweiler, Deputy City Managers Mitch Humble & Gretchen Scott, City Attorney Bruce Castleton, City Clerk Amy Luna, Deputy City Clerk Rachael Long, Assistant to City Manager Mandi Thompson, Airport Manager Matt Barnes, Environmental Engineer Nathan Erickson, Desktop Support Analyst Kim Hafer, Fire Chief Mitchell Brooks, Police Chief Matthew Hicks, Public Works Director Josh Baird, Assistant Public Works Director Erin Steel

Mayor Brown called the meeting to order at 5:00 PM. A quorum was present.

2) Pledge of Allegiance

Mayor Brown invited all present, who wished, to recite the Pledge of Allegiance to the Flag.

3) Proclamations

a) Girl Scouts Week
Mayor Brown read and presented the Girl Scouts Week Proclamation.

b) 54th Anniversary Of The National Senior Nutrition Program
Mayor Brown read and presented the 54th Anniversary of the National Senior Nutrition Program Proclamation.

4) Consent Calendar

MOTION: Council Member Reid moved to approve the Consent Calendar as presented. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

a) Request to approve City Council March 02, 2026, Minutes.
b) Request to approve Accounts Payable for February 27 Thru March 04, 2026.
c) Request to approve an Alcohol License for Noble Spice Kitchen LLC.
d) Request City Council to approve the Special Event Permit for the organizers of the Walk for Wishes.
e) Request City Council to approve the Special Event Permit for the organizers of the Perrona Fest Hispanic Festival.
f) Request City CounciltoapprovetheSpecialEventPermitfortheorganizersofthe NAMIWalk.
g) Request City Council to approve the Special Event Permit for the organizers of the CSI Cheerleading Nationals Sendoff Showcase.
h) Request the City Council approves the Special Event Permit for the organizers of the Fill the Dome.
i) Request City Council approve the Special Event Permit for the organizers of the No Kings Day 3.0.
j) Request to approve Findings of Fact and Conclusions of Law for thefollowing:
PZ26-0019 Final Plat - El Milagro Subdivision No.4

5) Items of Consideration

a) Request for the City Council to adopt the Rock Creek Watershed Master Plan.
Assistant to the City Manager Thompson presented a request for the City Council to adopt the Rock Creek Watershed Master Plan.

Discussion ensued as follows:
Council Member Reid has anyone had the opportunity to review this plan fully.
Council Member Murray complimented the work, and asked what the lifespan of this will be?

MOTION: Council Member Reid moved to approve the request to adopt the Rock Creek Watershed Master Plan. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

b) Request to approve a contract with J-U-B Engineers, Inc. in the amount of $158,765.60 to provide project formulation through project closeout services for the FAA Pavement Rehabilitation project and authorize the Mayor to sign the Agreement.
Airport Manager Barnes presented a request to approve a contract with J-U-B Engineers, Inc. in the amount of $158,765.60 to provide project formulation through project closeout services for the FAA Pavement Rehabilitation project and authorized the mayor to sign the agreement.

Discussion ensued as follows: none

MOTION: Council Member Hawkins moved to approve the request to a contract with J-U-B Engineers, Inc. in the amount of $158,765.60 to provide project formulation through project closeout services for the FAA Pavement Rehabilitation project and authorize the mayor to sign the agreement contingent on legal review. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

c) Request to approve a contract with J-U-B Engineers, Inc. in the amount of $250,752.80 to provide project formulation through project closeout services for the FAA Equipment Acquisition project and authorize the Mayor to sign the Agreement.
Airport Manager Barnes presented a request to approve a contract with J-U-B Engineers, Inc. in the amount of $250,752.80 to provide project formulation through project closeout services for the FAA Equipment Acquisition project and authorize the mayor to sign the agreement.

Discussion ensued as follows:
Council Member Murray asked if this is a replacement for aging equipment or are we upgrading what we have?

MOTION: Council Member Pierce moved to approve the request to a contract with J-U-B Engineers, Inc. in the amount of $250,752.80 to provide project formulation through project closeout services for the FAA Equipment Acquisition project and authorize the mayor to sign the agreement contingent on legal review. **Council Member Reid** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

d) Presentation to City Council on the results of the 2025 National Citizen Survey.
Assistant to the City Manager Thompson made a presentation to the City Council on the results of the 2025 National Citizen Survey.

Discussion ensued as follows:
Council Member Reid under the packet demographics, are we able to break it down to see more of an age?

e) A request to determine the future of MPOG.
Assistant to the City Manager, Thompson presented a request for the City Council to determine the future of MPOG.

Discussion ensued as follows:
Council Member Pierce asked what the dollar amount was currently?
Council Member Reid brought up the previous years and talked about the fact that the applicants come in one night a year, but they never hear what the impact these organizations

make on our community.
Council Member Stone asked if we could put a sunset timeline on MPOG?
Mayor Brown voiced he feels its best to end MPOG now and put the money back into the budget somewhere else.
Council Member Stone asked for clarification on where the money would go back to.

MOTION: Council Member Reid moved to approve the request to discontinue MPOG. **Council Member Pierce** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

f) A request to use $215,000 of cash reserves for the purchase of furnishings and equipment and to complete the legal office, City gym, and police department lift remodel project that is currently underway.

Deputy City Manager Humble made a request to use $215,000 of cash reserves for the purchase of furnishings and equipment and to complete the legal office, city gym, and police department lift remodel project that is currently underway.

Discussion ensued as follows:
Council Member Pierce asked for clarification about the cash reserves and asked if we still had money left?

MOTION: Council Member Pierce moved to approve the request to use $215,000 of cash reserves for the purchase of furnishings and equipment and to complete the legal office, city gym, and police department lift remodel project that is currently underway. **Council Member Hawkins** seconded the motion. The roll call vote showed all members present voted in favor of the motion, 6 to 0.

6) **General Public Input**
Maria Hernandez spoke about the CSI basketball team and our community.

7) **Advisory Board Report/Announcements**
Mayor Brown gave a shout out to Breeze Airway and the Airport for they handled the new airway.
City Manager Rothweiler stated we will not have the City Council on March 23.

8) **Adjournment**
The meeting adjourned at 06:40 PM

Rachael Long

Rachael Long, Deputy City Clerk

**If you wish to have a full accounting of this meeting, please listen to the recording that is located on our website. ** Tfid.org